

# **ZAMBIA REVENUE AUTHORITY**



## **INDIRECT TAXES & EXCISE DIVISION**

### **Design Monitoring & International Relations**

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### **Withholding Value Added Tax Agent List**

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April 2022

# ZAMBIA REVENUE AUTHORITY

Serial	Agent name	TPIN
1	Anti-Corruption Commission	1002332223
2	Big Tree Beverages Limited	1003363792
3	Cabinet Office	1002328153
4	Central Provincial Administration	1002329085
5	Chambishi Copper Smelter Ltd	1001831030
6	Chambishi Metals Plc.	1001657479
7	Chibuluma Mines Plc.	1001663731
8	CNMC Luanshya Copper Mines Plc	1001591709
9	Copperbelt Energy Corporation (CEC)	1001655515
10	Copperbelt Provincial Administration	1002329130
11	Dairy Gold Limited	1002777087
12	Dangote Quarries Zambia Ltd	1001923594
13	Disaster Management and Mitigation Unit	1002554705
14	Drug Enforcement Commission	1002350484
15	Eastern Provincial Administration	1002329175
16	Electoral Commission of Zambia	1002340135
17	First Quantum Mining and Operation Ltd	1001656040
18	Group Five Zambia Ltd	1001644393
19	Human Rights Commission	1002329151
20	Judiciary	1002331864
21	Kagem Mining Ltd	1001612576
22	Kansanshi Mining Plc	1001602517
23	Konkola Copper Mines Plc	1001772785
24	Lafarge Cement Zambia Plc	1001666382
25	Local Government Service Commission	1016971059
26	Luapula Provincial Administration	1002329144
27	Lubambe Copper Mines	1001582192
28	Lumwana Mining Company Limited	1001828755
29	Lusaka Provincial Administration	1002329168
30	Maamba Collieries Ltd	1001594184
31	Ministry of Agriculture	1002332216
32	Ministry of Chiefs	1002395380
33	Ministry of Commerce Trade & Industry	1002332834
34	Ministry of Communication & Transport	1002332827
35	Ministry of Community Development & Social Welfare	1002332810

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36	Ministry of Defence	1002331995
37	Ministry of Energy	1002332033
38	Ministry of Finance	1002331933
39	Ministry of Fisheries and Livestock	1004226688
40	Ministry of Foreign Affairs	1002332054
41	Ministry of Gender	1002355572
42	Ministry of General Education	1002332154
43	Ministry of Guidance and Religious Affairs	1004168878
44	Ministry of Health	1002332019
45	Ministry of Higher Education	1004242657
46	Ministry of Home Affairs	1002332061
47	Ministry of Housing & Infrastructure Development	1004222808
48	Ministry of Information & Broadcasting Services	1002332078
49	Ministry of Justice	1002331926
50	Ministry of Labour and Social Security	1002332085
51	Ministry of Lands and Natural Resources	1002332092
52	Ministry of Local Government	1002332116
53	Ministry of Mines and Minerals Dev.	1002332123
54	Ministry of National Development Planning	1016876593
55	Ministry of Sport Youth & Child Development	1002332147
56	Ministry of Tourism and Arts	1002332026
57	Ministry of Water Dev. Sanitation	1004219608
58	Ministry of Works and Supply	1002331919
59	Mopani Copper Mines Ltd	1001630233
60	Muchinga Provincial Administration	1002535367
61	Mukuba Property Development Company Zambia Limited	1003648061
62	National Pension Scheme Authority (NAPSA)	1002332506
63	National Registration Department	1002332061
64	National Road Fund Agency (NRFA)	1002342337
65	NFC Africa Mining Plc	1001604906
66	Northern Provincial Administration	1002358986
67	North-Western Provincial Administration	1002329130
68	Nyama Soya Zambia Limited	1001886893
69	Office of The Auditor General	1002332230
70	Office of the President - Special Division	1002330970
71	Office of the President Northern Province	1002329078

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72	Office of the President North-Western Province	1002329109
73	Office of the President Southern Province	1002329061
74	Office of the Vice President	1002554705
75	Oryx Oil Zambia	1001863323
76	Patents and Companies Registration Agency (PACRA)	1002474668
77	Public Service Pension Fund	1002329206
78	Road Development Agency	1002333994
79	San He Zambia Ltd	1001784228
80	Sandvik Mining and Construction Zambia Limited	1001718120
81	Sino-Metals Leach Zambia Ltd	1001784618
82	Smart Zambia Institute	1020233169
83	Southern Provincial Administration	1002329061
84	Swiss Bake Limited	1002019852
85	The Immigration Department	1002332061
86	The National Assembly	1002332482
87	Trade Kings Limited	1001736629
88	Universal Mining & Chemical Industries Limited	1001767200
89	Western Provincial Administration	1002346255
90	Yoyo Foods Limited	1001810232
91	Zambia Air Force (ZAF)	1002332278
92	Zambia Army Headquarters	1002332309
93	Zambia Breweries Plc.	1001749864
94	Zambia Correctional Services	1001777659
95	Zambia Credit Guarantee Scheme	1008401672
96	Zambia National Service	1002332437
97	Zambia Police	1002332451
98	Zambia Revenue Authority (ZRA)	1002331529
99	Zambia Sugar PLC	1001757365
100	Zambia-China Economic & Trade Corp Zone Dev Ltd	1001877904
101	ZICTA	1002332599